

Mobile Relays Partners, LTD
 515 S. 12Th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

SIGN: _____
 REQ# 248970 9 249247
 PO# 702576 8 702898

mail
REC'D
 JAN 10 2014
Bill To: 117313

01/01/2014

INVOICE AIR0032821

CUST P.O.

Bill To: 117313

Ship To: 117313

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 MISSION TX 78573

HIDALGO CO. PRECINCT #3
 P. O. BOX 607
 MISSION TX, 78573

ATTN: NORMA/LOUIE

Qty	Description	Loc	Unit Price	Total
17.00	UNITS ON SITE MCALLEN		19.9900	339.83
28.00	UNITS ON SITE MCALLEN		12.0000	336.00
55.00	UNITS ON SITE MCALLEN		9.0000	495.00
INVOICE RECEIVED BY <u>L Mendez</u> ON <u>1/10/14</u> GOODS/SERVICES RECEIVED BY <u>S Ramirez</u> ON <u>1/10/14</u>				
4 1200 481-00-123-0050-532 → 4730.87 4 1100 452- 008 1200 481-00-123-0080-532 → 8120.00 4 1100 452 001 1200 481-00-123-0050-532 → 319.96				

QUESTIONS? CALL: (956)682-5224

Subtotal: 1170.83
 Freight: 0.00

Total Amount Due: 1170.83

Mobile Relays Partners, LTD
 515 S. 12Th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

SIGN: _____
 REQ# 249970 & ~~240000~~ 250776
 PO# 702576 & 704247

02/01/2014

INVOICE AIR0032963

CUST P.O.

Bill To: 117313

Ship To: 117313

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 P0702576-JAN-JUN-P0702898/JAN
 MISSION TX 78573
 ATTN: NORMA/LOUIE

HIDALGO CO. PRECINCT #3
 P. O. BOX 607
 P0702576-JAN-JUN-P0702898/JAN
 MISSION TX, 78573
 ATTN: NORMA/LOUIE

Qty	Description	Loc	Unit Price	Total
17.00	UNITS ON SITE MCALEN		19.9900	339.83
28.00	UNITS ON SITE MCALEN		12.0000	336.00
55.00	UNITS ON SITE MCALEN		9.0000	495.00

Handwritten:
 2 0 1 4
 FEB 05 2014
 ...

INVOICE RECEIVED BY
J. Mendez ON 2/5/14
 GOODS/SERVICES RECEIVED BY

Handwritten:
 ...

S. Ramirez ON 2/5/14

DATE 702576 - 4 1100 432 001 0532 -> 9730.87

4 1100 432 001 0532 -> 319.96
 1 1100 452 001 0532 -> 170.00

QUESTIONS? CALL: (956)682-5224

Subtotal: 1170.83
 Freight: 0.00

Mobile Relays Partners, LTD
 515 S. 12th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

mail # 277
 MAR 05 2014

SIGN: _____
 REQ# 244970 4 253591
 PO# 702576 8 706754

03/01/2014

INVOICE AIR0033104

Bill To: 117313

By [Signature] 1/17/14

CUST P.O.

Ship To: 117313

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 PO702576-JAN-JUN-PO702898/JAN
 MISSION TX 78573
 ATTN: NORMA/LOUIE

HIDALGO CO. PRECINCT #3
 P. O. BOX 607
 PO702576-JAN-JUN-PO702898/JAN
 MISSION TX, 78573
 ATTN: NORMA/LOUIE

Qty	Description	Loc	Unit Price	Total
17.00	UNITS ON SITE MCALLEN		19.9900	339.83
28.00	UNITS ON SITE MCALLEN		12.0000	336.00
55.00	UNITS ON SITE MCALLEN		9.0000	495.00
INVOICE RECEIVED BY <u>L Mendez</u> ON <u>3/5/14</u> GOODS/SERVICES RECEIVED BY <u>S. Ramirez</u> ON <u>3/5/14</u>				
<u>4 1200-431-00-123-005-0-532 -> 9754.87</u> <u>4 1100 432 001 1200-431-00-123-005-0-532 -> 9295.96</u> <u>4 1100 452 609 1200-431-00-123-005-0-532 -> 120.00</u>				

QUESTIONS? CALL: (956)682-5224

Subtotal: 1170.83
 Freight: 0.00